LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period	7/1/2010 (mm/dd/yyyy)	_to	6/30/2011 (mm/dd/yyyy)
1. Name of Labor Compliance Program (LCP):			
Advocates for Labor Compliance, LLC			
2. LCP I.D. Number (assigned by DIR): 2003.00079	3. Date of Initial Approval	4/9/2	2003
4. Contact person (include name, title, address, telephone, fax, and e-mai	il, if available):		
Mark Griffith, Executive Vice President	T: 909-890-2220		
1906 S. Commercenter East, Suite 211	F: 909-890-3660		
San Bernardino, CA 92408	E: MGRIFFITH@A4LC.C	OM	
5. List all Awarding Bodies covered by this report as well as any other A enforcement. If none, please proceed directly to item 7 and provide a form to DIR, Office of the Director, Attn: LCP Special Assistant455 Colton Joint Unified School District, Corona-Norco Unified School District, Redlands Unified School District, Riverside Valley Unified School District, and Wasco Union High School District What suggestions do you have for the Department of Industrial Relations necessary): More oversight by the DIR (or form an oversight committee Construction Manager (CM) to perform the monitoring. Audit LCP's for monitoring projects. Revoke programs that are Union funded or affiliated	all requested information. The Golden Gate Avenue, 10th Foundation of Poistrict, Irvine Unified School Unified School District, Sarct. In the better assist you with your pregarding 3rd-Party LCP's activity beyond the self-ge	hen colloor, loor, sol Disa Bernour pro	omplete the information below, and sign and submit this San Francisco, CA 94102. trict, Monrovia Unified School District, Newport-Mesa ardino County Superintendent of Schools, San Pasqual ogram in the coming year? (attach additional sheets if ading in-house District programs that utilize the contracted ad annual report to confirm the program is actually
	Griffith Executive V.P. me and Title		JUL 2 7 2011

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Colton Joint Unified School District

A. List projects handled by LCP within the past 12 months between 7/1/2010 thru 6/30/2011. Supplemental Report to Interim Report.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Bloomington HS Math & Science Bldg	4/19/10	CW Driver	\$14,000.000.00
Grand Terrace HS	11/3/08	Vanir Construction	\$48,074,225.00
Grand Terrace HS BP #18 (Increment II)	2/18/11	Suffolk Construction	\$17,563,434.00

ı			
	Total		\$79,637,659.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Bloomington HS M&S Bldg	Superior Wall Systems	\$222.68	\$222.68	⊢ Yes ▶ No	Underpayment of Wages
Bloomington HS M&S Bldg	Metalclad Insulation Corp	\$609.75	\$609.75	⊤ Yes ▼ No	Underpayment of Wages
Bloomington HS M&S Bldg	UMICO Contracting	\$410.07	\$410.07	r Yes ✓ No	Underpayment of Saturday Wage
Grand Terrace HS	Bithell, Inc.	\$1,324.35	\$1,324.35	□ Yes ♥ No	Underpayment of Wages
Grand Terrace HS	Nibbelink Masonry Construction	\$521.04	\$521.04	r Yes	Underpayment of Wages
				T Yes T No	
Total		\$3,087.89	\$3,087.89		a constitution of the

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Bloomington HS M&S Bldg	\$222.68	\$222.68	Contractor agreed with findings and paid restitution.
Bloomington HS M&S Bldg	\$609.75	\$609.75	Contractor agreed with findings and paid restitution.
Bloomington HS M&S Bldg	\$410.07	\$410.07	Contractor agreed with findings and paid restitution.
Grand Terrace HS	\$1,324.35	\$1,324.35	Contractor agreed with findings and paid restitution.
Grand Terrace HS	\$521.04	\$521.04	Contractor agreed with findings and paid restitution.
Total	\$3,087.89	\$3,087.89	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered	_	
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				
~ =				

F.	Did	you refer any	contractor to tl	he Labor	Commissioner:	for debarment	per LC	§ 1777.1?

Please check one:

□ Yes

₽ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please eheck one:

[Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Corona-Norco Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Coronita & Parkridge ES Measure U Improvements	4/18/11	Avi-Con, dba CA Construction	\$863,000.00
Dr. Augustine Ramirez Intermediate School	4/19/10	Neff Construction/Multi Prime	\$20,996,945.00
Lincoln, Parkridge & Lincoln Measure U Interim Housing & Playground Recovery	4/11/11	R. Jenson Company	\$239,000.00
Parkridge School for the Arts New 2-Story Modular Building	3/22/10	Silver-Creek Industries	\$5,474,683.00
Total		Of the last of the	\$27,573,628.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Forf Reques La	oval of feiture sted from abor issioner?	Description of Violation
Parkridge School for the Arts	Pacific MH Construction	\$4,059.81	\$4,059.81	r Yes	▽ No	Underpayment of Wages
Parkridge School for the Arts	Protec Mechanical	\$330.56	\$330.56	T Yes	ĭ▼ No	Underpayment of Wages
Parkridge School for the Arts	Versatile Electric	\$3,729.48	\$3,729.48	T Yes	₩ No	Underpayment of Wages
Dr. Augustine Ramirez IS	Doja	\$5,390.08	\$5,390.08	「Yes	₽ No	Underpayment of Wages and Misclassification
Dr. Augustine Ramirez IS	JG Tate Fire Protection	\$132.00	\$132.00	「 Yes	№ No	Underpayment of Apprentice Wages
Dr. Augustine Ramirez IS	JPI Development, Inc	\$1,922.31	\$1,922.31	T Yes	₩ No	Underpayment of Wages
Dr. Augustine Ramirez IS	Pyro-Comm Systems	\$873.93	\$873.93	□ Yes	₩ No	Underpayment of Wages
Total		\$16,438.17	\$16,438.17			

						_						
C. For any amour	nt identified in iter	nB for which	approval of	forfeiture not r	equested from	the Labor Commi	ssioner, pleas	e explain below				
Project Name		Amount	Assessed	Amount Recovered		Explanation						
	ol for the Arts (To		5	\$8,119.85	Contracto	or agreed with find	lings and paid	restitution.	_			
1	l contractors on thi	is										
	Ramirez IS (Total f	for \$8,318.3	2	\$8,318.32	Contract	or agreed with find	lings and paid	restitution.				
all affected cont												
project)		\$16,438.	17	\$16,438.17								
Total		\$10,438.	17	——————————————————————————————————————	ŀ							
D. For any amoun	nt identified in iter	n B for which	approval of	forfeiture was	requested fron	n the Labor Comm	issioner, pleas	se provide the fo	ollowing:			
Project		Amount	Assessed				Amount	Recovered				
Name	LC §1776(g)	LC § 1775	LC § 181	Wages Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total		
Total					N/A					N/A		
		1	1					1				
E. Identify cases	that are or were th	e subject of L	C § 1742 pro	oceedings.								
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Cas	e #	Current S	tatus		
	N/A											
	=											
F. Did you refer a	any contractor to t	he Labor Com	missioner fo	or debarment pe	er LC § 1777.1	?						
Please check one:	T Yes	₽ No										
	y affected contract	or(s) or subco	ntractor(s) a	nd date(s) of re	f err al [,]							
ii yes, racinii	y affected contract	01(3) 01 34000.	uracior(s) a	na date(s) of re								
G Did vou refer	any apprenticeshi	o violation to t	he Division	of Apprentices	hip Standards	(DAS)?						
•	T Yes	V No		0.1.1pp.01111000		(=) .						
Please check one:				- 1 1-4-(-) - 5	C1.							
If yes, identify	y arrected contract	or(s) or subco	ntractor(s) a	na date(s) of re	тегтат:					_		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: <u>Irvine Unified School District</u>

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Deerfield Expansion	12/12/10	CW Driver	\$3,400,000.00
Deerfield Modernization	4/25/10	CW Driver	\$5,414,217.00
Woodbridge HS Aquatic Center	7/25/10	CW Driver	\$5,850,347.00
Woodbridge HS Music & Fitness Center	9/15/10	CW Driver	\$7,526,057.00
	Mart Mart 125 Martin M	Colife Extra No. 12 happed - Augustumbo recens august comprehenses extra	
Total	The state of the s		\$22,190,621.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
Deerfield Expansion	SCM Construction	\$1,752.46	\$1,752.46	┌ Yes	₩ No	Underpayment of Fringe Benefits
Woodbridge HS Aquatic	Aquatic Technologies	\$633.35	\$633.35	┌ Yes	₩ No	Underpayment of Wages
Woodbridge HS Aquatic	West Coast Backhoe Service	\$266.82	\$266.82	T Yes	₩ No	Underpayment of Fringe Benefits
Woodbridge HS Aquatic	NuWay, Inc.	\$407.12	\$407.12	T Yes	₽ No	Misclassification
Deerfield Modernization	Minco Construction	\$236.95	\$236.95	┌ Yes	₽ No	Underpayment of Holiday Rate
				┌ Yes	₩ No	
Total	grant wegtween gassages " " Satt Selb-staril a 2007-ber	\$3,296.70	\$3,296.70	ge wenne va		THE A SECURITY SECURI

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Deerfield Expansion	\$1,752.46	\$1,752.46	Contractor agreed with findings and paid restitution.
Woodbridge HS Aquatic	\$633.35	\$633.35	Contractor agreed with findings and paid restitution.
Woodbridge HS Aquatic	\$266.82	\$266.82	Contractor agreed with findings and paid restitution.
Woodbridge HS Aquatic	\$407.12	\$407.12	Contractor agreed with findings and paid restitution.
Deerfield Modernization	\$236.95	\$236.95	Contractor agreed with findings and paid restitution.
Total	\$3,296.70	\$3,296.70	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

Please check one:

T Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

T Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attack	hing as many sheets as necessary	, and please complete separate form	ns for each
Awarding Body covered in this report).			

Awarding Body: Monrovia Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount	
Monrovia HS Mid Campus (Bldg M)	4/8/10	Tilden-Coil Constructors	\$2,224,879.00	
	and stable while of the state of the stable	AND		
Total			\$2,224,879.00	

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Monrovia HS Mid Campus (Bldg M)	JPI Development	\$712.14	\$712.14	ſ Yes ⋴ No	Underpayment of wages
				T Yes T No	
				ΓYes ΓΝο	
				T Yes T No	_
				TYes TNo	
				T Yes T No	
Total		\$712.14	\$712.14		

Pro	Amount	Assessed	Amount Recovered		Explanation					
Monrovia HS N (Bldg M)	Aid Campus		\$712.14	\$712.14	Contract	or agreed with find	lings & paid r	estitution		
										_
Total			\$712.14	\$712.14						
D. For any amou	nt identified in ite	m B for which	approval of f	forfeiture was req	uested from	n the Labor Comm	iissioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A
E. Identify cases	that are or were th	e subject of L	C § 1742 pro	ceedings.						
Proj	ect Name		Contractor	N	ature of Vi	olation	ODL Case	e #	Current S	tatus
	N/A									
F. Did you refer	any contractor to t	he Labor Com	missioner for	debarment per L	C § 1777.1	?				
Please check one:	T Yes	₩ No								
If yes, identif	y affected contract	or(s) or subco	ntractor(s) an	d date(s) of referr	al:					
3. Did vou refer	any apprenticeship	o violation to t	he Division o	f Apprenticeship	Standards	(DAS)?				
Please check one	T Yes	₩ No				().				
r lease check one:										

6. LC § 1771.5 enforcement activities (provide all information requested,	, attaching as many sheets as necessary	and please complete separate for	rms for each
Awarding Body covered in this report).			

Awarding Body: Newport - Mesa USD

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Corona Del Mar HS Interim Housing (113-11)	5/6/11	McCarthy	\$200,000.00
	DECIMAL REPORT	WE EST! 1	2000 000
Total			\$200,000.00

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					TYes TNo	
					「Yes 「No	
					「Yes 「No	
					r Yes	
Total						

C. For any amou	nt identified in iter	mB for which	approval of	forfeiture not rec	quested from	the Labor Commi	ssioner, pleas	e explain below	·-		
	ect Name	Amount	Amount Assessed Recovered			Explanation					
	N/A										
Total											
D. For any amou	nt identified in ite	m B for which	approval of	forfeiture was re	quested from	the Labor Comm	iissioner, pleas	se provide the fo	ollowing:		
Project		Amount	Assessed				Amount	Recovered			
Name	LC §1776(g)	LC § 1775	LC § 1813	3 Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
								_===			
Total					N/A					N/A	
E. Identify cases	that are or were th	e subject of Lo	C § 1742 pro	oceedings.				I I			
Proi	ect Name		Contractor		Nature of Vic	olation	ODL Case	e#	Current St	atus	
	N/A			_							
							-				
F. Did you refer a	any contractor to t	he Labor Com	missioner fo	or debarment per	LC 8 1777 1°	······································					
Please check one:	┌ Yes	₩ No		P	3						
	y affected contract		ntractor(s) a	nd date(s) of refe	17 21.						
21) 00, 1402411	, 41140004 00114400	01(0) 01 040001	1111101(1)	(6) 011010							
G. Did you refer	any apprenticeship	violation to t	he Division	of Apprenticeshi	p Standards (DAS)?					
Please check one:	T Yes	₩ No			r • • • • • • • • • • • • • • • • • • •	,,.					
	y affected contract			nd date(s) of refe	rral·						
		0.(0) 01 540001								_	

LCP-AR3						
6. LC § 1771.5 enforcement a Awarding Body covered in th		information reques	ted, attaching as m	any sheets as neces	ssary, and <i>please comple</i>	te separate forms for each
Awarding Body: Redla	• •					
A. List projects handled by Lo		months				
Project Na	me	Bid Advertise			ontractor	Contract Amount
Mission ES Modernization		9/9/1	0	Neff Cor	nstruction	\$5,070,324.00
Total						\$5,070,324.00
					ELE-VERNING LANGUAGE	
B. Summary of all wages and	penalties assessed an	nd/or recovered.				
	Affected (Contractor			Approval of Forfeiture	
Project Name	(who directly	employed the	Amount Assessed	Amount Recovered	Requested from	Description of Violation
	wor	ker)			Labor Commissioner?	
N/A					TYes TNo	
					T Yes T No	
					T Yes T No	
					T Yes T No	
					T Yes T No	
					┌ Yes ┌ No	

Total

Project Name		Amount	Assessed	Amount Recovered		Explanation				
				Recovered						
Total										
). For any amou	nt identified in iter	n B for which	approval of fo	rfeiture was re	quested fron	n the Labor Comm	nissioner, pleas	se provide the fo	ollowing:	_
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A
E. Identify cases	that are or were th	e subject of Lo	C § 1742 proce	edings.						
Proj	ect Name		Contractor]	Nature of Vi	olation	ODL Case	e #	Current S	tatus
	N/A									
. Did you refer a	any contractor to the	he Labor Com	missioner for d	lebarment per l	LC § 1777.1	?				
Please check one:	☐ Yes	₹ No		r	3					
_	affected contract	or(s) or subcor	ntractor(s) and	date(s) of refe	rral:					
			、 ,							
3. Did you refer	any apprenticeship	violation to tl	he Division of	Apprenticeshi	p Standards	(DAS)?				
Please check one:	Yes	₩ No		· -						

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Riverside Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Arlington HS Life Skills Center	3/24/11	Haley Construction Services	\$242,000.00
Emerson ES (Classroom Mod @ 3 Sites)	10/1/09	Tilden-Coil Constructors	\$5,078,554.00
Mt. View ES (Classroom Mod @ 3 Sites)	10/1/09	Tilden-Coil Constructors	\$4,428,342.00
Pachappa ES (Classroom Mod @ 3 Sites)	10/1/09	Tilden-Coil Constructors	\$5,522,820.00
Highgrove ES Fence Additions	6/20/11	Valley Cities Fence	\$2,260.00
Total			\$15,273,976.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Emerson ES (Classroom Mod @ 3 Sites)	Cal Coast Concrete	\$13.39	\$13.39	r Yes ✓ No	Underpayment of Wages
Emerson ES (Classroom Mod @ 3 Sites)	Mark Beamish Waterproofing	\$324.48	\$324.48	r Yes ⊮ No	Underpayment of Wages
Emerson ES (Classroom Mod @ 3 Sites)	Cool Air Supply	\$395.32	\$395.32	r Yes ♥ No	Underpayment of Wages
Emerson ES (Classroom Mod @ 3 Sites)	Kincaid Industries	\$5.60	\$5.60	「Yes ▼ No	Underpayment of Wages
Emerson ES (Classroom Mod @ 3 Sites)	Southern CA Landscape	\$3,027.09	\$3,027.09	r Yes ₹ No	Underpayment of Wages
Total	Northerno	\$3,765.88	\$3,765.88		In the Contract of the Contrac

	ect Name		Assessed	Amount Recovered			Explanatio	n		
All Riverside Pi	rojects listed on B.	\$	3,765.88	\$3,765.88	Contracto	ors agreed with fin	dings and paid	d restitution.		
						_				
Total								-		
For any amou	nt identified in iter	n B for which	approval of	forfeiture was requ	uested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total _	LC § 1776(g)	LC § 1775_	LC § 1813	Wages	Total
			1				1	1 1		1
Total					N/A					N/A
Total					N/A					N/A
	that are or were th	e subject of LC	C § 1742 pro	oceedings.	N/A					N/A
Identify cases	that are or were th		C § 1742 pro		N/A	olation	ODL Case	e#	Current S	
Identify cases Proj						olation	ODL Case	e#	Current S	
Identify cases Proj	ect Name					olation	ODL Case	e#	Current S	
Identify cases Proj	ect Name					olation	ODL Case	e#	Current S	
Identify cases Proj	ect Name					olation	ODL Case	e#	Current S	
Identify cases Proj	ect Name N/A		Contractor	_	ature of Vi		ODL Case	e#	Current S	
Identify cases Proj	ect Name N/A any contractor to the		Contractor	N	ature of Vi		ODL Case	e#	Current S	
Identify cases Proj Did you refer a	ect Name N/A any contractor to the second of the second o	he Labor Com	Contractor missioner for	r debarment per Lo	ature of Video		ODL Case	e#	Current S	
Identify cases Proj Did you refer a	ect Name N/A any contractor to the second of the second o	he Labor Com	Contractor missioner for	N	ature of Video		ODL Case	e#	Current S	
Did you refer a	ect Name N/A any contractor to the Yes y affected contractor	he Labor Comi ✓ No or(s) or subcor	Contractor missioner for	r debarment per Lo	C § 1777.1	?	ODL Case	e#	Current S	
Did you refer a	ect Name N/A any contractor to the Yes y affected contractor	he Labor Comi ✓ No or(s) or subcor	Contractor missioner for ntractor(s) are	r debarment per Lo	C § 1777.1	?	ODL Case	e#	Current S	

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body:	San Bernardino	County Superintendent of Schools

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
David Stine Chaffey West County Community Day School	11/23/10	Paul Miller Construction	\$197,000.00
North Shore ES	4/15/10	Paul Miller Construction	\$1,092,085.00
Apple Valley North EEC	7/12/10	WD Gott	\$5,725,291.00
Tri-City Community Day School	7/22/10	Paul Miller Construction	\$3,359,564.00
Total	to an		\$10,373,940.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Apple Valley North EEC	JPI Development	\$477.38	\$477.38	Г Yes ▼ No	Underpayment of Apprentice Rates
				ΓYes ΓNo	
				ГYes ГNo	
				「Yes 「No	
				Г Yes Г No	
				「Yes 「No	
Total					

	ect Name	Amount	Assessed	Amount Recovered			Explanatio			
Apple Valley N	orth EEC	\$47	7.38	\$477.38	Contractor agreed with findings and paid restitution.					
			-= -= -8							
Total										
) E		D £			4-1 C	- 41 T -1 C			. 11	
				Treiture was rec	questea fron	n the Labor Comm			mowing:	
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Tota
1102220	20 3.7.7 (8)	20 3 1770	20 3 1013	7, 4,500	1000	20 3 1770(6)	2032775	20 3 1010	1, 4500	1000
-										
Total					N/A					N/A
						_1				
E. Identify cases	that are or were th	ne subject of Lo	C § 1742 proc	eedings.						
Proj	ect Name		Contractor]	Nature of Vi	olation	ODL Cas	e #	Current S	tatus
	N/A									
F. Did you refer	any contractor to t		missioner for	debarment per 1	LC § 1777.1	?				
Please check one:	☐ Yes	No								
If yes, identify	y affected contract	or(s) or subcor	ntractor(s) and	l date(s) of refer	rral:	_				
G. Did you refer	any apprenticeshi	p violation to t	he Division of	f Apprenticeshi _l	p Standards	(DAS)?				
Please check one:	☐ Yes	₽ No)							

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary,	and please complete separate forms for each
Awarding Body covered in this report).	

Awarding Body: San Pasqual Valley Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
San Pasqual Valley USD Elementary School & Middle School	7/17/10	Nielsen Construction	\$6,731,133.00
			10
Total	Table 18 H T SMITH DEVINE CATEGORY REPORT (Block State of Professor Franchist State of Professor Franch	Control Technological Parts (Manager Salestada) (1911 1914 1915 1915)	

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
San Pasqual Valley ES & MS	D.W. Hibbert	\$2,216.16	\$2,216.16	r Yes ₹ No	Underpayment of Wages
San Pasqual Valley ES & MS	Team C Construction	\$238.53	\$238.53	⊤ Yes ▼ No	Underpayment of Wages
				ΓYes ΓNο	
				Γ Yes Γ No	
				T Yes T No	
			4	ΓYes ΓNo	
Total	राना स्वापक्ष न्य	\$2,454.69	\$2,454.69	ionessas sas	pr 1988 approximation that the

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Comm	missioner please explain below
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Project Name	Amount Assessed	Amount Recovered	Explanation
San Pasqual Valley ES & MS	\$2,216.16	\$2,216.16	Contractor agreed with findings & paid restitution
San Pasqual Valley ES & MS	\$238.53	\$238.53	Contractor agreed with findings & paid restitution.
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

	Amount	Assessed	F=101			Amount	Recovered		
LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
					1				1
									<u> </u>
				N/A					Ñ/A
	LC §1776(g)		Amount Assessed LC §1776(g) LC § 1775 LC § 1813		LC §1776(g) LC § 1775 LC § 1813 Wages Total	LC §1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g)	LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775	LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813	LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F.	Did	you i	refer	any	contractor to	the	Labor	Co	mmissioner	for	debarment	per	LC §	1777	7.1?
----	-----	-------	-------	-----	---------------	-----	-------	----	------------	-----	-----------	-----	------	------	------

Please check one:

┌ Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

Yes

₩ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested	, attaching as many sheets as necessary,	and please complete separate forms for each
Awarding Body covered in this report).		

Awarding Body: Wasco Union High School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Wasco High School Cafeteria	4/1/10	Colombo Construction	\$6,091,000.00
	=		
Total			\$6,091,000.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Wasco HS Cafeteria	Southill Contracting	\$617.04	\$617.04	□ Yes □ No	Underpayment of wages
Wasco HS Cafeteria	Soils Engineering	\$5,849.19		□ Yes □ No	Underpayment of wages
Wasco HS Cafeteria	E.B. Installations	\$940.46		⊤Yes ⋫No	Underpayment of wages
				T Yes T No	
				⊤Yes 「No	
				□ Yes □ No	
Total	197 * We many transferred of (2) Ally port of principles	\$7,406.69	\$617.04		

Project Name Amount Asset		Assessed	Amount Recovered	Explanation								
Wasco HS Cafe	eteria	\$61	7.04	\$617.04	Contracto	r agreed with find	lings & paid re	estitution				
Wasco HS Cafe	eteria	\$5,84	19.19		Pending I	Recovery						
Wasco HS Cafe	eteria	\$94	0.46		Pending I	Recovery						
Total		\$7,40)6.69	\$617.04								
D. For any amou	nt identified in iter	m B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas		llowing:			
Project	7.5.01.55()	Amount	Assessed		- ·	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Amount	Recovered		———		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total		
Total					N/A					N/A		
<u> </u>	that are or were th	1	C § 1742 proc	-	Nature of Vi	olation	ODL Case	e#	Current S	tatus		
	N/A											
F. Did you refer	any contractor to t	he Labor Com	missioner for	debarment per	LC § 1777.1	?		I				
Please check one:	┌ Yes	₽ No		F	0							
If yes, identif	y affected contract	or(s) or subcor	itractor(s) and	l date(s) of refe	rral:							
G. Did you refer	any apprenticeshij	o violation to t	ne Division of	f Apprenticeshi	p Standards (DAS)?						
Please check one:	「Yes	₹ No)									
rc '1	y affected contract	a=(a) a= aubaa+	-tt(a)	data(a) af-afa								

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.
8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.
Statewide
B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.
For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:
See Disclosure
C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.
Attorney/Law Firm Name (include address, contact person, and telephone number)
See Disclosure

Certification of Compliance and Disclosure Information

A) Conflict of Interest:

Pursuant to 8 CCR § 16431(a)(5), I hereby certify under penalty of perjury, that ALC nor any of it's personnel or private contractors have any undisclosed investment, interest in real property, sources of income or business position that would adversely affect any decision in the capacity of a third-party LCP provider, as defined in the Fair Political Practices Act and any and all regulations promulgated for its enforcement.

COVERAGE: ALC intends to provide services and operate statewide. All agencies have been reported on in this report, or will be reported on in subsequent reports.

B) Disclosures:

Pursuant to 8 CCR § 16426 (a)(2,3 & 5) I hereby certify under penalty of perjury, that - (2) ALC intends to operate as a third party provider for Labor Compliance Services throughout the State of California for any School District or Agency that wishes to contract our services and/or is required to do so pursuant to OPSC guidelines.

- (3) ALC does not share personnel, management, ownership or affiliation with: (A) any contractor or subcontractor performing work on public works construction; (B) Any person or entity that has been a surety on such a contract; (C) Any Union Work Preservation or Labor-Management Committee, or; (D) Any person or entity who has represented workers engaged in an organizing campaign or a jurisdictional collective bargaining dispute.
- (5) ALC retains competent legal counsel for our own approved program that, to our knowledge does not represent contractors, subcontractors, surety or worker representative affiliates.

ALC is instructed to utilize the services of independent District and Agency counsel, should the need arise. ALC's listed counsel is:

COLLINS, COLLINS, MUIR & STEWART, LLP 1100 El Centro Street | PO Box 250 South Pasadena, CA 91030

Sincerely,

Mark L. Griffith, LCO Executive Vice President

JUL 2 7 2011

DATE